

Date: Wednesday, 10/25/2006 12:53:41 PM  
 User: Kim Johnston

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: DOCUMENTS ONLY LH SEAT		
Job Number	: 29174		Part Number	: D412712013		
Estimate Number	: 10804		Drawing Number	: D412-712-013		
P.O. Number	: NA		Project Number	: NA		
This Issue	: 10/25/2006	S.O. No. : NA	Drawing Revision	: NA		
Prsht Rev.	: NC		Material	: NA		
First Issue	: 10/25/2006	Type : OVERHEAD	Due Date	: 11/1/2006 Qty: 1 Um: Each		
Previous Run	: 00015					
Written By	:					
Checked & Approved By	: <i>kg 06.10.25</i>					
Comment	:					

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL 
		Comment: DOCUMENT CONTROL PRINT DOCUMENTATION ONLY FOR D412-712-013 BAG & TAG <i>06.10.25</i>
2.0	QC21	FINAL INSPECTION/W/O RELEASE 
		Comment: DOCUMENT CONTROL INSPECT LEVEL 21 <i>06/10/25</i>

Job Completion



*W 06.10.25*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes Yes No No DQA: OK Date: 06/18/25  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries